

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MARY F PIERSON

CASE NO. 06 B 14421

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-6009-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/06/06 and confirmed on 03/16/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 104895.23 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME EQUITY	CURRENT MORTG	.00	.00	.00
LAKE COUNTY COLLECTOR	SECURED	.00	.00	.00
BECKET & LEE LLP	UNSECURED	3654.85	.00	3654.85
ECAST SETTLEMENT CORPORA	UNSECURED	1673.61	.00	1673.61
BAXTER CREDIT UNION	UNSECURED	939.54	.00	939.54
ECAST SETTLEMENT CORPORA	UNSECURED	4417.09	.00	4417.09
CAPITAL ONE BANK	UNSECURED	1502.18	.00	1502.18
ECAST SETTLEMENT CORPORA	UNSECURED	2189.06	.00	2189.06
B FIRST LLC	UNSECURED	2232.79	.00	2232.79
B FIRST LLC	UNSECURED	1646.95	.00	1646.95
RESURGENT CAPITAL SERVIC	UNSECURED	4859.38	.00	4859.38
CITI	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	7687.62	.00	7687.62
DISCOVER BANK	UNSECURED	4760.85	.00	4760.85
GEMB	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2988.24	.00	2988.24
ECAST SETTLEMENT CORPORA	UNSECURED	7295.45	.00	7295.45
ECAST SETTLEMENT CORPORA	UNSECURED	12816.30	.00	12816.30
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	2348.04	.00	2348.04

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KOHLS	UNSECURED	920.03	.00	920.03
NORDSTROM FSB	UNSECURED	15211.61	.00	15211.61
NORDSTROM FSB	UNSECURED	2073.94	.00	2073.94
SPIEGEL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	13374.36	.00	13374.36
WELLS FARGO FINANCIAL IN	UNSECURED	904.89	.00	904.89
WELLS FARGO FINANCIAL IN	UNSECURED	860.67	.00	860.67

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	94357.45	.00	94357.45
PRINCIPAL PAID	.00	.00	94357.45	.00	94357.45
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	94357.45	.00	94357.45
The Debtor's attorney, DAVID M SIEGEL and was paid \$ 376.00 direct and \$ 2624.00 through the plan.				, was allowed \$ 3000.00	

The Trustee received \$ 4382.00 .

Refunds to the Debtor totaled \$ 3531.78 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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